

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Expenditure towards TATA Telephone charges used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education at his residence - Expenditure of an amount of Rs.740-00 for the period from 11-1-2009 to 10-2-2009 - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No. 154

Dated:28-2-2009.

Read:-

From M/s TATA Indicom Limited, Hyderabad bill dated:13-2-2009.

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ORDER:-

Sanction is accorded to incur an expenditure of Rs.740/- (Rupees seven hundred and forty only) towards rental charges of TATA Indicom phone No.65889940 being used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education Department at his residence for the period from 11-1-2009 to 10-2-2009. The bill was not claimed previously.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat - Social Services -090 Secretariat - 04- Higher Education Department - 130 - Office expenses-131 Utility payments.

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of TATA Teleservices Ltd, A/c.No.202533567

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL

SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to bill.

//forwarded by order//

SECTION OFFICER